



Dave Heineman  
Governor

NEBRASKA COMMISSION ON LAW ENFORCEMENT AND CRIMINAL JUSTICE

(Nebraska Crime Commission)

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NEBRASKA COMMISSION ON LAW ENFORCEMENT AND CRIMINAL JUSTICE

May 8, 2009

The Nebraska Commission on Law Enforcement and Criminal Justice met Friday, May 8, 2009 at 9:30 AM in Lower Level Conference Room C of the Nebraska State Office Building, 301 Centennial Mall South, Lincoln, Nebraska. Legal notice of the meeting was published April 24, 2009 in the Lincoln Journal Star.

As amended by LB 898, 2005 Legislature, a copy of the Nebraska Open Meetings Act was available for public review.

I. CALL TO ORDER

The meeting was called to order at 9:48 AM by Acting Chairman David Cookson. The following members were **in attendance**: Acting Chair David Cookson, Scott Arnold, Bill Brueggemann, Eric Buske, Scot Ford, Robert Houston, Gary Lacey, Mark Montgomery, Kathy Moore (left at 10:20 AM), Don Overman (left at 11:21 AM), James Riskowski (arrived at 9:51 AM), Bryan Tuma, Derek Vaughn and William White. **Members excused**: Susan Jacobs, Mike Moser and Fred Ruiz. **Staff present**: Michael Behm, William Muldoon, Bruce Ayers, Michael Overton, Jennifer Kirkpatrick, Denny Macomber, Lisa Stamm, Tiffany Mullison, Jamie Rivera, Alyson Stephens and Sarah Schoen.

**Note:** Due to a malfunction with the recording software, the May 8, 2009 meeting did not record. As a result, the minutes of this meeting are being completed with notes and input from staff in attendance. If anything is missed or is not accurate, please feel free to contact me.

II. APPROVAL OF MINUTES

*Motion*

*A motion was made by Moore and seconded by Vaughn to approve the minutes of the Crime Commission meeting of January 23, 2009; Nebraska County Attorneys Standards Advisory Council meeting of April 3, 2009; Nebraska Coalition for Juvenile Justice meeting of March 27, 2009; Violence Against Women Act Advisory Committee and Crime Commission Grant Review Committee meeting of April 1, 2009; and the Police Standards Advisory Council meetings of January 21, February 18 and March 18, 2009. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Moore, Overman, Tuma, Vaughn and White. Motion carried unanimously.*

### **III. EXECUTIVE DIRECTOR'S REPORT**

Mike Behm presented his Executive Director's report noting the following:

- Tiffany Mullison has been hired as the Juvenile Justice Federal Aid Administrator for the Grants Division.
- Lisa Stamm has been hired as the Victim Assistance Federal Aid Administrator for the Grants Division.

Behm introduced both Mullison and Stamm to the Commission Board Members.

### **IV. OLD BUSINESS**

#### **A. Jail Standards Initial Training**

Denny Macomber, Chief of the Jail Standards Division, provided information to the Commission related to the Initial Jail Schools provided around the state. Macomber provided a brief history of the Initial Jail Schools and provided a listing of the entities currently providing Initial Jail Schools. This includes Scotts Bluff County, Hall County, Lancaster County, Sarpy County, Dawson County, Douglas County and Platte County, along with the Nebraska Law Enforcement Training Center. Macomber informed the Commission that all detention staff who attends Initial Jail Training must successfully complete the training in order to receive a certificate of completion. He noted that participants must complete practical and classroom testing related to all areas of jail operation. There are no certificates of attendance.

Macomber also answered questions related to reimbursement to counties for holding state prisoners, and the construction of the new Lancaster County Jail.

### **V. NEW BUSINESS**

#### **A. 2009 Traffic Stops in Nebraska Annual Report**

Cookson informed the Board that a copy of the 2009 Traffic Stops in Nebraska Annual Report was provided for their information.

#### **B. 2008 Crime Commission Annual Report**

Cookson informed the Board that a copy of the 2008 Crime Commission Annual Report was provided for their information.

#### **C. 2009 Criminal Justice Directory**

Cookson informed the Board that a complimentary copy of the 2009 Criminal Justice Directory was provided to them for their use.

#### **D. Tim Donahue Case Report**

Behm next provided the information below to the Board members as to why and how he decided the decertification case against Tim Donahue should be considered closed with no further action to be taken against Donahue by the Crime Commission.

- On October 2, 2008, the Nebraska State Patrol (NSP) was requested by the Nebraska Attorney General's Office to investigate a complaint of possible 'misconduct in official capacity' regarding Timothy Donahue, Waterloo Police Chief. The complaint resulted from allegations made by Chief Brett Smith, Valley Police Department. NSP Investigator C. O'Callaghan #155 was assigned to handle the investigation.
- On January 7, 2009, Investigator C. O'Callaghan contacted Executive Director Behm regarding his investigation. O'Callaghan suggested Behm make contact with Chief Brett Smith, Valley PD, regarding questions on filing a complaint against another law enforcement officer.
- On January 7, 2009, Behm contacted Chief Smith by phone and provided information from Nebraska Administrative Code (NAC)-Title 79, Chapter 9.
- On January 9, 2009, Valley Chief of Police Brett Smith sent a letter to Behm alleging misconduct against Waterloo Police Chief Tim Donahue requesting decertification of Donahue.
- On January 12, 2009, Behm sent a letter to Chief Brett Smith advising Crime Commission's receipt of his decertification request.
- On January 12, 2009, the Crime Commission mailed an Informal Complaint letter to Chief Tim Donahue with copy of allegations.
- On January 13, 2009, Behm received a phone call from Chief Brett Smith requesting to remain anonymous regarding his complaint. Behm advised Smith, per NAC Title 79, Chapter 9, Chief Donahue was sent a copy of Smith's letter, along with an informal complaint letter.
- On January 20, 2009, Behm received a phone call from Chief Brett Smith stating that the Waterloo Police Chief, Tim Donahue, had an attorney and planned to take legal action against him. I advised Smith there is no protection clause against civil litigation under State Statute 81-1403 or NAC-Title 79, Chapter 9 for filing a complaint against an officer.
- On January 20, 2009, Behm received copies of investigative reports and a case synopsis from NSP Investigator C. O'Callaghan (Dated: January 15, 2009). The following comes from the case synopsis of Investigator O'Callaghan:

**“.....O’Callaghan conducted interviews and reviewed documents concerning information alleging possible criminal violations and determined each of them to be unfounded.”**

- On January 26, 2009, Behm received a response from respondent Chief Tim Donahue regarding each of the four allegations made against him.
- On March 5, 2009, Behm received a letter from Chief Brett Smith, Valley PD, with a copy of a letter from Chief Smith to Mr. Edward Robinson “apologizing for his inappropriate behavior” with his complaint information on Chief Donahue and involving the name of Mr. Edward Robinson.
- On April 14, 2009, Behm received a letter from Chief Tim Donahue, Waterloo PD, with copies of letters (dated March 5, 2009) sent to him and Mr. Edward Robinson from Chief Smith apologizing for his inappropriate behavior.

Per Title 79, Chap. 9, sec.006.04, after reviewing court documents, Behm requested the matter of revocation be considered closed with no further action to be taken against Donahue by the Crime Commission.

#### ***Motion***

*A motion was made by White and seconded by Overman to approve the Tim Donahue case be closed with no further action to be taken by the Crime Commission. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

#### **E. Jerry Archer Case Report**

Behm next provided the information below to the Board members as to why and how he decided the decertification case against Jerry Archer should be considered closed with no further action to be taken against Archer by the Crime Commission.

- On March 12, 2009, Executive Director Behm received a written complaint from Leonard and Patsy Herrick of Franklin, Nebraska alleging the four following incidents of misconduct against Franklin County Sheriff, Jerry Archer \*Note Len Herrick is the son of Leonard and Patsy Herrick: 1) Sheriff Archer provided Len Herrick a new title for his trailer, which Leonard owned, thereby assisting him in stealing the trailer. 2) Len Herrick came onto Leonard’s property and took an Intl. tractor. Sheriff Archer failed to make an offense report. 3) Len Herrick, with assistance of Sheriff Archer, removed an Allis Chalmers Tractor. 4) Structure Fire on January 26, 2009 (LR 07-09). Sheriff Archer ordered Deputy Frerichs not to alert fire department.

- On March 23, 2009, a letter was sent to Complainant's Leonard and Patsy Herrick acknowledging receipt of their complaints.
- On March 23, 2009, an Informal complaint letter was sent to Sheriff Jerry Archer.
- On March 30, 2009, a response from Sheriff Jerry Archer was received at the Crime Commission office.
- On April 7, 2009, Mr. Mark Stephenson, NLETC Special Deputy State Sheriff, was assigned to investigate complaint allegations.
- On April 22, 2009, Mr. Mark Stephenson submitted his written report on the four allegations, writing, "It appears these complaints do not warrant any further investigation of Sheriff Archer for decertification." His finding is based in part on the following:
  - ✓ Len Herrick possesses a statement from the owners that the trailer was purchased by him, as well as a title signed by the seller showing Len Herrick as the owner. Sheriff Archer contacted the Franklin County Attorney about this matter and filed two reports. Data based checks confirms Len Herrick's story.
  - ✓ Sheriff Archer did complete an offense report and investigated the Intl. Tractor incident. Len Herrick was in possession of this tractor and had been using the tractor to conduct snow removal. The tractor is owned by Glass Gardens, Inc., where Len and Leonard are both Board members. Investigation closed as a civil matter.
  - ✓ Sheriff Archer did accompany Len Herrick onto the property, where he had the right to be, and watched as Len Herrick secured the Allis-Chalmers tractor in a shed and locked the shed. Len Herrick then removed a battery from another tractor and left the area. Sheriff Archer completed a report on this incident and used his in car video to record the incident.
  - ✓ The structure fire (LR-70-09), investigated by David Thome, found there was no evidence of misconduct on the part of Deputy Sheriff R. Lee Frerichs or Sheriff Archer. In addition, in Civil Case #C107-198, Len Herrick and Veronica Herrick vs. Leonard Herrick and Patsy Herrick, awarded Len and Veronica Herrick 'Property Outline.' The Court also dismissed any counter claim by Leonard and Veronica Herrick.
  - ✓ On January 8, 2008, County Attorney Duncan wrote to Chief Deputy David Cookson, Nebraska Attorney General, "It is my opinion that most of the complaints are ongoing attempts to use the criminal justice system to settle what predominantly civil matters are. When

there have been matters clearly criminal in nature and sufficient credible evidence, prosecution have been filed.”

Per Title 79, Chap. 9, sec.006.04, after reviewing court documents, Behm requested the matter of revocation be considered closed with no further action to be taken against Archer by the Crime Commission.

### *Motion*

*A motion was made by Brueggemann and seconded by White to approve the Jerry Archer case be closed with no further action to be taken by the Crime Commission. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

### **F. R. Lee Frerichs Case Report**

Behm next provided the information below to the Board members as to why and how he decided the decertification case against R. Lee Frerichs should be considered closed with no further action to be taken against Frerichs by the Crime Commission.

- On March 12, 2009, Executive Director Behm received a written complaint from Leonard and Patsy Herrick of Franklin, Nebraska alleging Franklin County Deputy Sheriff, R. Lee Frerichs delayed calling out the rural fire department on the order of Franklin County Sheriff, Jerry Archer. The incident in question took place on January 26, 2009, when a structure fire occurred at 949 31 Road, Franklin, NE, owned by Len and Veronica Herrick. \*Note Len is the son of Leonard and Patsy Herrick.
- On March 23, 2009, a letter was sent to Complainant's Leonard and Patsy Herrick acknowledging receipt of their complaint.
- On March 23, 2009, an Informal complaint letter was sent to Deputy R. Lee Frerichs.
- On March 30, 2009, a response from Deputy Frerichs was received at the Crime Commission office.
- On April 9, 2009, Mr. David Thome, NLETC Special Deputy State Sheriff, was assigned to investigate complaint allegation.
- On April 15, 2009, Mr. David Thome submitted his written report of the allegation with a finding of no evidence to support the allegation of the fire call being delayed by Deputy Frerichs. His finding is based in part on the following:

- ✓ The State Fire Marshal determined the cause of fire was a seized bearing in the furnace fan.
- ✓ The phone communication and radio logs were accurate, which were supported by the Eventide VR240 Recorder.
- ✓ The first call from Rhonda Herrick (no relation to property owners) at 1936:31 hours did not indicate a structure fire. Deputy Frerichs was standing in the dispatch room at the time of the call from Rhonda. Frerichs immediately called Len Herrick, property owner.
- ✓ Len Herrick requested Frerichs go to location and check on the report before having the fire department paged.
- ✓ Frerichs arrived on scene at 1942.22 hours advising a fire in the house and requesting the fire department be paged.
- ✓ The Fire department was paged at 1942.52 hours, with arrival of first fire personnel at 1950.58 hours.
- ✓ The total time elapsed from the first call by Rhonda Herrick to the arrival of first fire personnel was 14 minutes, 27 seconds.
- ✓ The first communication between Frerichs and Sheriff Archer occurred at 1950 hours, approximately the same time the fire department arrived on scene.
- ✓ There was no evidence to support the alleged complaint that the first call came in at 1919 hours.

Per Title 79, Chap. 9, sec.006.04, after reviewing court documents, Behm requested the matter of revocation be considered closed with no further action to be taken against Frerichs by the Crime Commission.

### ***Motion***

*A motion was made by Overman and seconded by Tuma to approve the R. Lee Frerichs case be closed with no further action to be taken by the Crime Commission. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

## **G. Nebraska Law Enforcement Training Center**

### **1. Instructor Certifications**

The Crime Commission next considered one request for **General Instructor Certification**, seven requests for **Professional Instructor Certification** and

15 requests for **Professional Instructor Recertification**. The Police Standards Advisory Council's recommendations were reported by Mark Montgomery.

*Motion*

*A motion was made by Buske and seconded by Vaughn to grant the following instructor certifications per Police Standards Advisory Council's recommendations: General Instructor Certification to Jeffrey Hillabrand, Lincoln Police Department; Professional Instructor Certification to Jonathan Edwards, Omaha Police Department, Tracy Graham, Lincoln Police Department, Wyatt H. Hoagland, Nebraska Law Enforcement Training Center, J. Michael Phinney, Nebraska Law Enforcement Training Center, Danny Reitan, Lincoln Police Department, Matthew Schultz, Nebraska Law Enforcement Training Center and Jason Stille, Lincoln Police Department; and Professional Instructor Recertification to Timothy Abele, Lincoln Police Department, Shane Alesche, Lincoln Police Department, Kathleen Flood, Lincoln Police Department, Nathan Flood, Lincoln Police Department, Russell Fosler, Lincoln Police Department, David Harnly, Nebraska Law Enforcement Training Center, Jason Hellmuth, Lincoln Police Department, Teresa Hruza, Lincoln Police Department, Timothy Kennett, Lincoln Police Department, Valerie Kinghorn, Lincoln Police Department, Todd Kocian, Lincoln Police Department, Julia Mayer, Lincoln Police Department, Genelle Moore, Lincoln Police Department, Michael Siefkes, Lincoln Police Department and Joseph Wright, Lincoln Police Department. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

**2. 2009 Nebraska Law Enforcement Training Center Academy Inspection**

William Muldoon reviewed the recommendations of the Police Standards Advisory Council on the inspection of the Nebraska Law Enforcement Training Center.

*Motion*

*A motion was made by Vaughn and seconded by Tuma to approve the Nebraska Law Enforcement Training Center Academy Inspection per the Police Standards Advisory Council's recommendations. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

**3. 2009 Omaha Police Training Academy Inspection**

William Muldoon reviewed the recommendations of the Police Standards Advisory Council on the inspection of the Omaha Police Training Academy.

*Motion*

*A motion was made by Vaughn and seconded by Tuma to approve the Omaha Police Academy Inspection per the Police Standards Advisory Council's recommendations. Voting in favor of the motion: Arnold, Brueggemann, Ford, Houston, Lacey, Montgomery, Overman,*



*Riskowski, Tuma, Vaughn and White. Abstaining from the motion: Buske. Motion carried unanimously.*

**H. Report on Compliance with 2007 Continuing Legal Education Requirements by County and Deputy County Attorneys**

Behm reported that official notifications were sent to all County and Deputy County attorneys in noncompliance with Rule and Regulation, Title 78, Chapter 6.002 and .005 relating to the annual requirement of 20 hours of Continuing Legal Education.

He stated as per rule and regulation, if compliance is not reached or a request for a hearing with the Commission is not received within 60 days of the date of the mailing notice, the Commission shall report the noncompliance to the Attorney General for further action in accordance with Neb.Rev.Stat. §21-1212.

The Commission has received requests for waivers from all 13 County or Deputy County attorneys listed as out of compliance with their 2008 CLE requirements. All others have met their annual requirement for training in 2008.

A waiver will allow the deficit number of hours to be added to their 20 hour training requirement for 2009. The County Attorneys Standards Advisory Council recommended that waivers be granted to the 13 County or Deputy County attorneys as listed below:

***Motion***

*A motion was made by Buske and seconded by Vaughn to accept the County Attorneys Standards Advisory Council's recommendations to grant waivers of the 2008 Continuing Legal Education requirements as follows: 3 hours to include 1 hour Radar training to Kathryn L. Mullin, Dakota County; 9 hours to Katie L. Benson, Douglas County; 20 hours to include 1 hour CAC training to Jeffrey Lux, Douglas County; 12.5 hours to James M. Masteller, Douglas County; 3 hours to Theresia M. Urich, Douglas County; 3.25 hours CAC training to James R. Swanson, Greeley County; 19 hours to include 1 hour CAC training to George G. Vinton, Hooker County; 4 hours to Stephen R. W. Twiss, Merrick County; 1 hour CAC training to Jason C. Caul, Sarpy County; 8.5 hours to include 1 hour CAC training to Nicole R. Hutter, Sarpy County; 3.5 hours to Tiffany Wasserburger, Scotts Bluff County; 19 hours to include 1 hour CAC training to Randy D. Cullers, Sherman County; and 20 hours to include 1 hour CAC training to John H. Skavdahl, Sioux County. Voting in favor of the motion: Arnold, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Voting against the motion: Brueggemann. Motion carried unanimously.*

**I. Award of 2008 Violence Against Women Act (VAWA) Grant Funds - \$965,855 of the Total Award of \$1,015,311**

The Commission next considered requests for the 2008 Violence Against Women Act grant funds. Lisa Stamm informed the Board that they had \$1,015,311 available to award. She stated that this money includes \$53,864 of 2007 funds, of

which \$29,471 is carryover for culturally specific activities, and \$961,447 of 2008 funds. She informed the Board that no funds were turned back and all funds were removed from administration and put into aid for programs to apply for. Stamm stated they were unable to award the 2007 culturally specific dollars due to lack of requests for funds. However, steps have been taken with the Nebraska Domestic Violence Sexual Assault Coalition with the hopes of rectifying this situation in the near future. Currently, there is still \$49,456 culturally specific funds available for cultural money. Next year, there will be approximately \$28,843 left to carry over.

Stamm stated that 15 applications were received with two of the applications being new programs. Also, one grant application received was denied. The denied grant application was provided with the opportunity to appeal, but no appeal was received.

#### *Motion*

*A motion was made by Overman and seconded by Vaughn to accept the funding recommendations and contingency stipulations of award as outlined by the Grant Review Committee and the Violence Against Women Act Advisory Committee for the \$965,855 Violence Against Women Act grant funds. Voting in favor of the motion: Arnold, Brueggemann, Buske (abstained from grant #08-VW-702), Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn (abstained from grant #08-VW-702) and White. Motion carried unanimously.*

#### **SEE ATTACHMENT #1**

#### **J. Award of 2008/2009 Sexual Assault Services Program (SASP) Grant Funds**

Lisa Stamm informed the Board that the Crime Commission submitted the OVW 2009 Sexual Assault Services Formula Grant Program on April 13, 2009. The purpose of these funds is to provide intervention, advocacy, accompaniment, support services and related assistance to adult sexual assault victims and family members of such victims.

She informed the Board that the Nebraska Domestic Violence and Sexual Assault Coalition will serve as the pass-through agency for these funds. The SASP program is the first federally funded stream dedicated to the provision of direct services to victims of sexual violence. The estimated award amount is approximately \$90,000, and it was recommended the full amount be passed through to the Nebraska Domestic Violence and Sexual Assault Coalition upon receipt of award.

#### *Motion*

*A motion was made by Vaughn and seconded by Ford to accept the funding recommendations and contingency stipulations of award as outlined for the 2008/2009 Sexual Assault Services Program (SASP) grant funds in the amount of \$90,000 upon receipt of award. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

**K. Award of Juvenile Services Act 2009 Grant Funds - \$535,304**

Tiffany Mullison reported that 32 applications for juvenile services were received by the Crime Commission; of those 32 applications, one applicant withdrew. The recommendations from the Grant Review Team were forwarded to members of the Nebraska Juvenile Justice Coalition. Twenty-two of the 31 applications were recommended for funding. The amount of funds available to award was \$587,812; the total amount of funds requested was \$1,348,139.

The Nebraska Coalition for Juvenile Justice recommended awards totaling \$535,304.

***Motion***

***A motion was made by Lacey and seconded by Vaughn to accept the funding recommendations and contingency stipulations of award as outlined by the Juvenile Justice Coalition for the \$535,304 2009 Juvenile Services Act grant funds. Voting in favor of the motion: Arnold, Brueggemann, Buske (abstained from grant #09-JS-401), Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.***

Mullison next presented 4 options with regard to allocating the remaining \$52,508 (see attachment #3).

Gary Lacey made a motion to select Option 1 and Don Overman seconded this motion. A brief discussion followed which resulted in both Lacey and Overman withdrawing their motions.

After this discussion, the Commission decided the best Option for the remaining funds would be Option 4, the Juvenile Detention Alternatives Initiative.

The full \$587,812 will be awarded.

***Motion***

***A motion was made by Vaughn and seconded by Arnold to select Option 4, the Juvenile Detention Alternatives Initiative, to be the recipient of the remaining \$52,508. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.***

**SEE ATTACHMENT #2 & #3**

**L. Award of 2008 Juvenile Justice and Delinquency Prevention, Title II Formula Grant Funds - \$510,000**

Tiffany Mullison reported that 17 applications for Title II, federal funds, were received by the Crime Commission. The recommendations from the Grant Review Team were forwarded to members of the Nebraska Coalition for Juvenile Justice (NCJJ). Fifteen of the 17 applications were recommended for funding.

The amount of funds available to award was \$510,000; the total amount of funds requested was \$1,080,785.

The NCJJ recommended awards totaling \$510,000.

*Motion*

*A motion was made by Vaughn and seconded by Buske to accept the funding recommendations and contingency stipulations of award as outlined by the Juvenile Justice Coalition for the \$510,000 2008 Juvenile Justice and Delinquency Prevention, Title II formula grant funds. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

**SEE ATTACHMENT #4**

**M. Award of 2007 JABG Interest Funds to Probation NPMIS - \$20,000**

Tiffany Mullison reported that a grant application was received by the Crime Commission from the Nebraska Office of Probation Administration. The application requested \$20,000 from the 2007 JABG interest funds. The NCJJ approved the application at their March 27, 2009 meeting. The funds will be utilized to update the Nebraska Probation Management Information System (NPMIS), which has not been updated since 1993. The impetus for the update is to improve the collection of data on the juvenile level to mirror that of the adult system. A one year pilot with Douglas County is envisioned, with plans to replicate across the state in future years.

*Motion*

*A motion was made by Overman and seconded by Vaughn to accept the funding recommendations and contingency stipulations of award as outlined for the \$20,000 2007 JABG interest funds. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

**N. Award of 2009 Juvenile Justice County Aid Formula Grant Funds - \$1,279,824 of the Total Award of \$1,492,500**

Jamie Rivera informed the Board that the total amount requested from programs was \$1,279,824, and the amount NOT requested was \$212,676. She stated that they received 36 grants, which consists of 51 counties. A formula is then used to decide how much can be funded. Rivera stated that in order for counties to be eligible, they must have a current plan, which the Crime Commission offers technical assistance in developing.

### *Motion*

*A motion was made by Vaughn and seconded by Brueggemann to accept the funding recommendations and contingency stipulations of award as outlined by the Juvenile Justice Coalition for the \$1,279,824 2009 Juvenile Justice County Aid grant funds. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

### **SEE ATTACHMENT #5**

#### **O. Award 2009 Juvenile Justice County Aid Enhancement Grant Funds - \$137,936 of the Total Award of \$212,676**

Jamie Rivera reported that the total amount available for award was \$212,676. There was \$137,936 awarded to programs, which left \$74,740 remaining. She stated that they received 23 grants with three being awarded 100% of their requested amount. Sixteen grants were partially funded, and four were denied. Each of the denied applicants were given the opportunity to appeal, but none were received.

After the staff review committee met to review the enhancement funds, Rivera reported that the Juvenile Justice Specialist and herself found inconsistencies in the staff review committee's recommendations. As a result, Rivera and the Juvenile Justice Specialist reviewed all enhancement grant requests and developed additional recommendations to make the enhancement money more consistent by allocating more of the remaining money amongst the applicants.

Rivera next passed around a handout to the Board members that listed additional options for these funds that would fix the inconsistencies initially awarded by awarding additional money to the programs that applied (see attachment #7).

Rivera noted that initial recommendations by the staff review were not decreased in any way; it was increased by \$38,935. She stated that ultimately, the goal is to award as much money as appropriate in order to meet the guidelines to help support juvenile services across Nebraska.

### *Motion*

*A motion was made by Buske and seconded by Vaughn to accept the funding recommendations and contingency stipulations of award as outlined for the \$137,936 of 2009 Juvenile Justice County Aid Enhancement grant funds. Voting in favor of the motion: Arnold, Buske, Ford, Houston, Lacey, Montgomery, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

### *Motion*

*A motion was made by Vaughn and seconded by Buske to accept the proposed recommendations to fix the inconsistencies from the staff review committee for the 2009 Juvenile Justice County Aid Enhancement grant funds. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Montgomery, Riskowski, Tuma, Vaughn and White. Voting against the motion: Lacey. Motion carried unanimously.*

### **SEE ATTACHMENT #6 & #7**

#### **P. Award 2009 RSAT Grant Funds Pending on Receipt of Award - \$62,726**

Jennifer Kirkpatrick reported that the 2009 RSAT funds were applied for in December 2008 in the amount of \$62,726 (\$6,631 increase from 2008).

The purpose of the RSAT money will be to fund two Master Social Workers (7 months of salary) that will serve three Nebraska Department of Correctional Services (NDCS) residential substance abuse treatment programs. The secretarial position will be located at the RTC and assist in the processing of the Resource Coordinator's workload.

The goal for these funds is to continue to strengthen the care currently provided to inmates in the residential programs and to enhance the continuum of care for their transition to community custody and parole.

The award of these funds to NDCS is contingent upon receipt of federal funds.

### *Motion*

*A motion was made by Buske and seconded by Vaughn to accept the funding recommendations and contingency stipulations of award as outlined for the \$62,726 2009 RSAT grant funds contingent upon receipt of award. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Lacey, Montgomery, Riskowski, Tuma, Vaughn and White. Abstaining from the motion: Houston. Motion carried unanimously.*

#### **Q. ARRA Update on VAWA Funds**

Lisa Stamm informed the Board that the Crime Commission has applied for the VAWA Recovery Act STOP funding in the requested amount of \$1,217,180. The priorities for this funding are as follows and will be consistent with the VAWA STOP 2007-2009 Statewide Plan:

- ✓ To hire and retain Criminal Justice and Victim services personnel that respond to violent crimes against women.

- ✓ Develop or improve protection order registries compatible with the FBI NCIC (National Crime Information Center) Protection Order File and to maintain and enhance CRTs.

Stamm reported that the VAWA Recovery Act funding will consist of a highly competitive process with strict requirements and guidelines (i.e. extensions will not be granted under this funding). This funding will also include added special conditions that specifically relate to the American Recovery and Reinvestment Act.

She stated that the allocation formula for this funding will be consistent with the regular STOP allocation formula.

She also stated they are currently working on revising the implementation plan to meet the specific requirements of the Recovery Act. A meeting was held to discuss and identify area of priority in relation to the VAWA Recovery Act funding with the purpose of determining the best way to focus funds to benefit the state of Nebraska. As a result of this meeting, it was determined that the focus for the VAWA Recovery Act funding consist of Victim Services/Safety, Underserved Victims, Community Response Teams and Training/Technical Assistance.

Stamm stated they will need to submit a revised implementation plan specific to the Recovery Act focusing on how the projected activities will create and/or retain jobs and promote growth of the economy. This plan will be due 120 days after the receipt of the Recovery Act STOP award.

The performance objectives for this funding consist of the number of jobs retained due to the Recovery Act funding and the number of jobs created due to the Recovery Act funding. These performance objectives will be tracked in addition to the annual statistics that are reported which consists of a 34 page report.

## **R. ARRA Update on VOCA Funds**

Lisa Stamm next informed the Board that the Crime Commission accepted the Fiscal Year 2009 Recovery Act OVC Victim Assistance Formula grant on April 25, 2009. The total award amount received was \$618,000, of which 5% will be used to cover administrative costs. Broken down, \$30,900 is the 5% that will be used towards administrative costs, which leaves \$587,100 to be awarded out to programs.

The budget period for these funds is from March 1, 2009 to September 30, 2012.

The objective of these funds is to provide direct services to crime victims in support of the Recovery Act objectives to preserve jobs and promote economic recovery. The performance measures of this funding are as follows:

- ✓ Number of jobs retained due to Recovery Act funding

- ✓ Number of jobs created due to Recovery Act funding
- ✓ Essential services maintained without disruption, and
- ✓ Number of collaborative partnerships established to avoid reductions in essential programs

Stamm reported that they are currently working on the grant application and kit for this funding with the goal to have this posted and available on the Crime Commission website by the end of May. They are also working on the additional special conditions that will apply to this funding per the American Recovery and Reinvestment Act. They hope to have everything prepared and ready for approval by the October Crime Commission Board meeting.

#### **S. ARRA Update on Byrne/JAG Funds**

Jennifer Kirkpatrick informed the Board that the Crime Commission applied for the 2009 ARRA JAG funds at the beginning of April 2009. The total amount applied for was \$8,238,012, with \$4,729,534 going towards local programs, and \$2,684,677 going toward state programs. To date, an official award has not been received and applications for those who wish to apply for funding has not been posted.

Kirkpatrick state that the turn around period for this application was less than four weeks. Because of this, a planning/focus meeting was held on March 25, 2009 with representatives from across the state with knowledge regarding these funds.

As a result of this meeting, the overall priority is to maintain/enhance multijurisdictional task forces and prosecution with a strong emphasis in justice technology sharing and training. Kirkpatrick stated that through these aspects, it is the goal to have the main focus of the funds be on job creation and preservation.

These funds have many specific requirements to make the funds transparent and hold all agencies accountable on the use of the funds. Not all specifics have been shared, but they are aware of specialized accounting and CCR registration and reporting requirements, which will be very cumbersome for agencies to meet and maintain in order to stay in full compliance.

Kirkpatrick stated that once the applications are posted, programs can apply for up to a 24 month project period. The programs that apply for a two year period will develop a budget for each year as part of the application. Based upon the first year of funding, the second year will implement a step down of 50%. The 25% match will remain a requirement for these funds, which can be in-kind or cash match (i.e. the first year award is \$100,000 of federal funds; the second year award will be \$50,000 of federal funds).



**T. Award of 2009/2010 General Funds to Nebraska Crime Stoppers - \$13,457**

Cookson informed the Board that this money is approved annually, and that there are no changes from last year's award.

*Motion*

*A motion was made by Overman and seconded by Vaughn to approve disbursement of \$13,457 in general funds to the Nebraska Crime Stoppers for fiscal year 2009/2010 contingent upon receipt of general funds by the Commission. Voting in favor of the motion: Arnold, Brueggemann, Buske, Ford, Houston, Lacey, Montgomery, Overman, Riskowski, Tuma, Vaughn and White. Motion carried unanimously.*

**VI. OTHER BUSINESS**

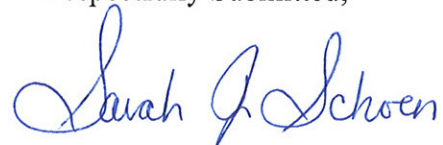
Bob Houston informed the Board regarding their work to better aid in the process of Behavioral Health issues in various jails and correctional facilities across the state.

**VII. ADJOURNMENT**

The next scheduled meeting of the Commission will be **Friday, July 24, 2009 at 9:30 AM in the Nebraska State Office Building, Lower Level Conference Room A, Lincoln, Nebraska.**

There being no further business, the meeting adjourned at 11:51 AM.

Respectfully Submitted,



Sarah J. Schoen  
Administrative Assistant

# Attachment #1

**Violence Against Women Act (VAWA) 2008 Formula Grants \$1,015,311 Available  
Over in Requests \$275,740.89**

<b>Number</b>	<b>Agency—City(Program Title) (2007 Award)</b>	<b>Amount Requested</b>	<b>Amount Recomm Staff Rvw.</b>	<b>Amount Recomm Grnt. Rvw.</b>	<b>Amount Recommended Crime Comm.</b>
08-VW-700	SASA Crisis Center - Hastings (\$0)	\$ 64,213.00	\$ -	\$ -	\$ -
08-VW-701	Crisis Center, Inc.-Grand Island (\$20,000)	\$ 23,872.00	\$20,000.00	\$20,000.00	\$20,000.00
08-VW-702	DVCC of Greater Omaha (\$243,326)	\$ 265,949.00	\$202,511.00	\$204,796.00	\$204,796.00
08-VW-703	Nebraska State Patrol (\$54,674.00)	\$ 69,421.00	\$55,860.00	\$55,860.00	\$55,860.00
08-VW-704	Attorney General's Office-Lincoln (Prosecutorial Response to DV/SA (\$60,000)	\$ 93,894.00	\$46,280.00	\$72,284.00	\$72,284.00
08-VW-705	Center for SA/DV Survivors -Columbus (\$38,953)	\$ 77,899.00	\$38,953.00	\$38,953.00	\$38,953.00
08-VW-706	Crisis Center For DA/SA - Fremont (\$60,632)	\$ 64,313.00	\$60,632.00	\$60,632.00	\$60,632.00
08-VW-707	Bright Horizons-Norfolk (\$13,139)	\$ 25,289.00	\$21,589.00	\$21,589.00	\$21,589.00
8-VW-708	SCIP-Ogallala (Enhanced Victim Asst.) (\$0)	\$24,898.89	\$12,805.00	\$12,805.00	\$12,805.00
08-VW-709	Community Domestic Violence Intervention Program – North Platte (\$54,000)	\$ 75,959.00	\$54,000.00	\$54,000.00	\$54,000.00
08-VW-710	The S.A.F.E Center-Kearney (\$29,450)	\$ 72,170.00	\$60,730.00	\$27,873.00	\$27,873.00
08-VW-711	Haven House Family Service-Wayne (\$56,000)	\$ 59,171.00	\$57,000.00	\$57,000.00	\$57,000.00
08-VW-712	Heartland Family Service-Omaha (\$79,711)	\$ 109,617.00	\$99,093.00	\$101,377.00	\$101,377.00
08-VW-713	Lancaster County Justice Council-Lincoln (\$196,013)	\$ 215,094.00	\$187,110.00	\$189,394.00	\$189,394.00
08-VW-714	Nebraska Office of Probation Admin.-Lincoln (\$47,000)	\$ 49,292.00	\$49,292.00	\$49,292.00	\$49,292.00

**Cultural**

\$49,456.00

\$49,456.00

\$49,456.00

**TOTAL**

\$ 1,291,051.89

\$ 1,015,311.00

\$ 1,015,311.00

\$ 1,015,311.00

# **Attachment #2**

**2009 Juvenile Services Grants \$587,812 Available**

<b>Number</b>	<b>Agency—City(Program Title) (2008 Award)</b>	<b>Amount Requested</b>	<b>Amount Recomm Staff Rvw.</b>	<b>Amount Recomm NCJJ</b>	<b>Amount Recommended Crime Comm.</b>
09-JS-400	YWCA Adams County-Hastings (High School Zone) (\$14,325.00)	\$ 50,700.00	\$ -	\$ -	\$ -
09-JS-401	City of Omaha- Omaha (Omaha Police Dept. Truancy Abatement Program)(\$172,133)	\$ 172,133.00	\$ 49,341.00	\$ 49,341.00	\$ 49,341.00
09-JS-402	Crete Public Schools - Crete (Crete Cardinal Zone) (\$0)	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00
09-JS-403	NE Office of Probation Admin.- Lincoln (Juv. Justice Initiative)(\$0)	\$ 41,917.50	\$ 41,918.00	\$ 41,918.00	\$ 41,918.00
09-JS-404	Mid-America Council- Omaha (Capstone Truancy Family Intervention) (\$0)	\$ 116,241.00	\$ -	\$ -	\$ -
09-JS-405	South Central Area Rallying to Eliminate Drugs - Superior (SCARED CARES) (\$0)	\$ 24,877.00	\$ 7,644.00	\$ 7,644.00	\$ 7,644.00
09-JS-406	Siouxland Human Investment Partnership- Sioux City, IA (Breakaway-Afterschool Program) (\$0)	\$ 56,520.00	\$ -	\$ -	\$ -
09-JS-407	Lutheran Family Services - Omaha (Johnson,Pawnee & Nemaha Co. Juv. Pretrial Div.) (\$21,710)	\$ 22,880.00	\$ 10,875.00	\$ 10,875.00	\$ 10,875.00
09-JS-408	Girls Scouts Spirit of NE – Omaha (Studio 2B After School Program) (\$25,000)	\$ 70,336.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
09-JS-409	Creighton University - Omaha (Occupations Empowering Youth) (\$28,029)	\$ 18,685.50	\$ 18,686.00	\$ 18,686.00	\$ 18,686.00
09-JS-410	Community Connections- No. Platte (Across Ages Mentoring)(\$30,000)	\$ 30,000.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00
09-JS-411	Lutheran Family Services – Omaha (R-SAFE Family Treatment Program) (\$43,600)	\$ 43,600.00	\$ 43,600.00	\$ 43,600.00	\$ 43,600.00

09-JS-412	Lutheran Family Services-Omaha (Furnas, Hitchcock & Red Willow Co. Div. Program) (\$30,000)	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
09-JS-413	Cedar County – Hartington (Northeast NE Juvenile Services Program) (\$0)	Withdrew	Withdrew	Withdrew	Withdrew
09-JS-414	Franklin 1st United Methodist Church – Franklin (After School Program) (\$11,350)	\$ 9,240.00	\$ 9,240.00	\$ 9,240.00	\$ 9,240.00
09-JS-415	Columbus Public Schools - Columbus (CSI:Comprehensive Student Intervention) (\$0)	\$ 101,967.80	\$ -	\$ -	\$ -
09-JS-416	Blue Valley Community Action – Fairbury (JS After School Program) (\$0)	\$ 45,795.00	\$ -	\$ -	\$ -
09-JS-417	Big Brother Big Sisters of the Midlands - Omaha (Mentoring the at-risk siblings of juv. offenders) (\$0)	\$ 35,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
09-JS-418	Lancaster County - Lincoln (Project H2O) (\$0)	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
09-JS-419	Lancaster County - Lincoln (Asian Family & Youth) (\$0)	\$ 15,000.00	\$ -	\$ -	\$ -
09-JS-420	Lancaster County - Lincoln (Skill & Asset Building) (\$22,500)	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
09-JS-421	Lancaster County - Lincoln (Heartland BB-BS) (\$0)	\$ 20,000.00	\$ -	\$ -	\$ -
09-JS-422	Douglas County - Omaha (Juvenile Probation Day Reporting Service) (\$0)	\$ 100,000.00	\$ -	\$ -	\$ -
09-JS-423	Lancaster County - Lincoln (BOAT) (\$25,000)	\$ 18,750.00	\$ 18,750.00	\$ 18,750.00	\$ 18,750.00
09-JS-424	Lancaster County - Lincoln (BUILD) (\$25,000)	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
09-JS-425	Sherman County - Loup City (Youth Coord.) (\$30,000)	\$ 31,798.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
09-JS-426	People United for Families - Nebraska City (Otoe Co. After School Program) (\$26,625)	\$ 17,750.00	\$ 17,750.00	\$ 17,750.00	\$ 17,750.00
09-JS-427	Lancaster County - Lincoln (GAIN) (\$0)	\$ 40,000.00	\$ -	\$ -	\$ -
09-JS-428	Lancaster County - Lincoln (LEAP) (\$40,000)	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
09-JS-429	Lincoln Public Schools - Lincoln (Project MOAST) (\$22,500)	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00

09-JS-430	GLW Children's Council - Burwell (GLWCC Mobilizing for Change) (\$15,000)	\$ 52,448.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
09-JS-431	People United for Families - Nebraska City (Otoe Co. CASA) (\$0)	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
09-JS-432	JDAI Initiative	\$ -	\$ -	\$ -	\$ 52,508.00

Available		\$ 587,812.00	\$ 587,812.00	\$ 587,812.00
Recomm	\$ 1,348,138.80	\$ 535,304.00	\$ 535,304.00	\$ 587,812.00
Remain		\$ 52,508.00	\$ 52,508.00	\$ -

# **Attachment #3**



**Juvenile Services - Funds Remaining**
**\$52,508**

<b>Option 1</b>	<b>Stepdown Modifications</b>				
Number	Agency—City(Program Title) (2007 Award)	Amount Requested	NCJJ Award	Option to Increase	Difference
09-JS-405	South Central Area Rallying to Eliminate Drugs - Superior (SCARED CARES) (\$0)	\$24,877	\$7,644	\$24,877	\$17,233
09-JS-407	Lutheran Family Services - Omaha (Johnson,Pawnee & Nemaha Co. Juv. Pretrial Div.) (\$21,710)	\$22,880	\$10,875	\$22,880	\$12,005
09-JS-410	Community Connections- No. Platte (Across Ages Mentoring)(\$30,000)	\$30,000	\$22,500	\$30,000	\$7,500
09-JS-425	Sherman County - Loup City (Youth Coord.) (\$30,000)	\$31,798	\$30,000	\$31,798	\$1,798
09-JS-430	GLW Children's Council - Burwell (GLWCC Mobilizing for Change) (\$15,000)	\$52,448	\$15,000	\$30,910	\$15,910
		new total	\$86,019	\$140,465	<b>\$54,446</b>
<b>Option 2</b>	<b>New Program</b>				
09-JS-417	Big Brother Big Sisters of the Midlands - Omaha (Mentoring the at-risk siblings of juv. offendeers) (\$0)	\$35,000	\$25,000	\$35,000	\$10,000
		new total	\$25,000	\$35,000	<b>\$10,000</b>
<b>Option 3</b>	<b>Program Expansion</b>				
09-JS-408	Girls Scouts Spirit of NE – Omaha (Studio 2B After School Program) (\$25,000)	\$70,336	\$12,500	\$70,336	\$70,336
		new total	\$12,500	\$70,336	<b>\$57,836</b>
			amount available	\$52,508	-\$5,328
<b>Option 4</b>	<b>JDAI Initiative</b>				
	Puruse JDAI with a County	\$0	\$0	\$52,508	\$52,508
		new total		\$52,508	<b>\$52,508</b>
			amount available	\$52,508	\$0

# Attachment #4

**Title II – 2008**  
**Juvenile Justice & Delinquency Act**  
**Formula Grants \$510,000 Available**

<b>Number</b>	<b>Agency—City(Program Title) (2007 Award)</b>	<b>Amount Requested</b>	<b>Amount Recommended Staff Rvw.</b>	<b>Amount Recomm NCJJ</b>	<b>Amount Recommended Crime Comm.</b>
08- JJ -01	Lancaster County - Lincoln (Weekend Reporting Center) (\$0)	\$ 25,000.00	\$ -	\$ -	\$ -
08- JJ -02	Lancaster County - Lincoln (Sudanese Advocate Project) (\$0)	\$ 33,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
08- JJ -03	Lancaster County - Lincoln (Centralized Risk/Needs Assessment) (\$56,378)	\$ 56,378.00	\$ 56,378.00	\$ 56,378.00	\$ 56,378.00
08- JJ -04	Lancaster County - Lincoln (Talented Tenth Scholar's Program) (\$23,000)	\$ 17,250.00	\$ 17,250.00	\$ 17,250.00	\$ 17,250.00
08- JJ -05	Lancaster County - Lincoln (Latino Intervention Program) (\$0)	\$ 37,080.00	\$ 37,080.00	\$ 37,080.00	\$ 37,080.00
08- JJ -06	Sarpy County S.O. - Papillion (Juvenile Reporting Center) (\$56,250)	\$ 37,491.00	\$ 37,491.00	\$ 37,491.00	\$ 37,491.00
08- JJ -07	Sarpy County Atty's Office - Papillion (Pretrial Juv. Assessment Center) (\$43,444)	\$ 32,583.00	\$ 21,722.00	\$ 21,722.00	\$ 21,722.00
08- JJ -08	Hall County - Grand Island (Juv. Acct./Probation Intake Officer) (\$15,000)	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
08- JJ -09	Board of Regents UNO - Omaha (Community Planning Initiative) (\$52,556)	\$ 78,480.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
08- JJ -10	Dawson County - Lexington (Juv. Probation/Truancy Officer) (\$0)	\$ 53,296.00	\$ -	\$ -	\$ -
08- JJ -11	Board of Regents UNO - Omaha (Douglas Co. Neighborhood Acct. Board Program) (\$0)	\$ 54,465.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
08- JJ -12	Omaha Minority Comm. - Omaha (HAND) (\$0)	\$ 508,990.00	\$ -	\$ 53,699.00	\$ 53,699.00
08- JJ -13	Platte Valley Diversion Program - Columbus (Bilingual Diversion Officer) (\$11,500)	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00
08- JJ -14	Cuming County - West Point (Diversion) (\$24,375)	\$ 31,514.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00

08- JJ -15	NE Crime Commission - Lincoln (Compliance Monitor) (\$41,400)				
		\$ 55,441.00	\$ 48,722.00	\$ 48,722.00	\$ 48,722.00
08- JJ -16	Heartland Family Service - Omaha (Victim Empathy Program) (\$30,982)				
		\$ 20,655.00	\$ 20,655.00	\$ 20,655.00	\$ 20,655.00
08- JJ -17	Seward County - Seward (Juvenile Diversion Caseworker) (\$16,882)				
		\$ 12,662.00	\$ 12,503.00	\$ 12,503.00	\$ 12,503.00

Available		\$ 510,000.00	\$510,000.00	\$ 510,000.00
Recomm	\$ 1,080,785.00	\$ 456,301.00	\$510,000.00	\$ 510,000.00
Remain		\$ 53,699.00	\$ -	\$ -

# **Attachment #5**

**County Aid – 2009**  
**Total Available \$1,492,500      Amount Not Requested \$212,676**

<b>Number</b>	<b>County</b>	<b>Amount Requested</b>	<b>Amount Recommend Staff Rvw.</b>	<b>Amount Recomm NCJJ</b>	<b>Amount Recommended Crime Comm.</b>
09-CA-500	Otoe County	\$ 13,913.00	\$ 13,913.00	\$ 13,913.00	\$ 13,913.00
09-CA-501	Dodge County	\$ 30,882.00	\$ 30,882.00	\$ 30,882.00	\$ 30,882.00
09-CA-502	Cheyenne County	\$ 9,198.00	\$ 9,198.00	\$ 9,198.00	\$ 9,198.00
09-CA-503	Cedar County	\$ 19,153.00	\$ 19,153.00	\$ 19,153.00	\$ 19,153.00
09-CA-504	Cumint County	\$ 9,802.00	\$ 9,802.00	\$ 9,802.00	\$ 9,802.00
09-CA-505	York County	\$ 13,664.00	\$ 13,664.00	\$ 13,664.00	\$ 13,664.00
09-CA-506	Seward County	\$ 15,639.00	\$ 15,639.00	\$ 15,639.00	\$ 15,639.00
09-CA-507	Butler County	\$ 8,835.00	\$ 8,835.00	\$ 8,835.00	\$ 8,835.00
09-CA-508	Lincoln County	\$ 30,745.00	\$ 30,745.00	\$ 30,745.00	\$ 30,745.00
09-CA-509	Buffalo County	\$ 37,662.00	\$ 37,662.00	\$ 37,662.00	\$ 37,662.00
09-CA-510	Hamilton County	\$ 9,399.00	\$ 9,399.00	\$ 9,399.00	\$ 9,399.00
09-CA-511	Douglas County	\$ 383,048.00	\$ 383,048.00	\$ 383,048.00	\$ 383,048.00
09-CA-512	Hitchcock County	\$ 7,505.00	\$ 7,505.00	\$ 7,505.00	\$ 7,505.00
09-CA-513	Red Willow County	\$ 9,996.00	\$ 9,996.00	\$ 9,996.00	\$ 9,996.00
09-CA-514	Clay County	\$ 40,918.00	\$ 40,918.00	\$ 40,918.00	\$ 40,918.00
09-CA-515	Dawson County	\$ 21,636.00	\$ 21,636.00	\$ 21,636.00	\$ 21,636.00
09-CA-516	Sherman County	\$ 2,870.00	\$ 2,870.00	\$ 2,870.00	\$ 2,870.00
09-CA-517	Madison County	\$ 33,236.00	\$ 33,236.00	\$ 33,236.00	\$ 33,236.00
09-CA-518	Dakota County	\$ 18,799.00	\$ 18,799.00	\$ 18,799.00	\$ 18,799.00
09-CA-519	Platte County	\$ 31,350.00	\$ 31,350.00	\$ 31,350.00	\$ 31,350.00
09-CA-520	Sioux County	\$ 1,306.00	\$ 1,306.00	\$ 1,306.00	\$ 1,306.00
09-CA-521	Garfield County	\$ 3,330.00	\$ 3,330.00	\$ 3,330.00	\$ 3,330.00
09-CA-522	Dawes County	\$ 8,222.00	\$ 8,222.00	\$ 8,222.00	\$ 8,222.00
09-CA-523	Merrick County	\$ 16,945.00	\$ 16,945.00	\$ 16,945.00	\$ 16,945.00
09-CA-524	Box Butte County	\$ 12,132.00	\$ 12,132.00	\$ 12,132.00	\$ 12,132.00
09-CA-525	Scotts Bluff County	\$ 32,196.00	\$ 32,196.00	\$ 32,196.00	\$ 32,196.00
09-CA-526	Saunders County	\$ 18,774.00	\$ 18,774.00	\$ 18,774.00	\$ 18,774.00
09-CA-527	Lancaster County	\$ 190,686.00	\$ 190,686.00	\$ 190,686.00	\$ 190,686.00
09-CA-528	Custer County	\$ 17,935.00	\$ 17,935.00	\$ 17,935.00	\$ 17,935.00
09-CA-529	Colfax County	\$ 9,851.00	\$ 9,851.00	\$ 9,851.00	\$ 9,851.00
09-CA-530	Richardson County	\$ 22,265.00	\$ 22,265.00	\$ 22,265.00	\$ 22,265.00
09-CA-531	Saline County	\$ 12,446.00	\$ 12,446.00	\$ 12,446.00	\$ 12,446.00
09-CA-532	Gage County	\$ 19,387.00	\$ 19,387.00	\$ 19,387.00	\$ 19,387.00
09-CA-533	Hall County	\$ 44,812.00	\$ 44,812.00	\$ 44,812.00	\$ 44,812.00
09-CA-534	Thurston County	\$ 8,198.00	\$ 8,198.00	\$ 8,198.00	\$ 8,198.00
09-CA-535	Sarpy County	\$ 113,089.00	\$ 113,089.00	\$ 113,089.00	\$ 113,089.00
<b>TOTALS</b>		<b>\$ 1,279,824.00</b>	<b>\$ 1,279,824.00</b>	<b>\$ 1,279,824.00</b>	<b>\$ 1,279,824.00</b>

# **Attachment #6**

**2009 County Aid Enhancement Grants**  
**Available \$212,676 Over in Request (\$291,209.50)**

Number	County	Amount Requested	Amount Recomm Staff Rvw.	Amount Recomm NCJJ	Amount Recommended Crime Comm.
09-EG-100	Otoe County	\$ 11,868.00	\$11,868.00	\$11,868.00	\$11,868.00
09-EG-101	Dakota County	\$ 2,600.00	\$0.00	\$0.00	\$0.00
09-EG-102	Dodge County	\$ 758.00	\$758.00	\$758.00	\$758.00
09-EG-103	Cuming County	\$ 3,273.00	\$3,273.00	\$3,273.00	\$3,273.00
09-EG-104	Cheyenne County	\$ 56,567.00	\$1,149.00	\$1,149.00	\$9,993.00
09-EG-105	Seward County	\$ 28,134.00	\$8,900.00	\$8,900.00	\$8,900.00
09-EG-106	Lincoln County	\$ 10,544.00	\$2,243.00	\$2,243.00	\$2,724.00
09-EG-107	Butler County	\$ 3,746.50	\$2,647.00	\$2,647.00	\$2,647.00
09-EG-108	Douglas County	\$ 21,316.00	\$12,685.00	\$12,685.00	\$17,719.00
09-EG-109	Red Willow County	\$ 4,253.00	\$0.00	\$0.00	\$3,353.00
09-EG-110	Clay County	\$ 77,797.00	\$7,122.00	\$7,122.00	\$9,082.00
09-EG-111	Dawson County	\$ 29,344.00	\$13,670.00	\$13,670.00	\$13,670.00
09-EG-112	Sherman county	\$ 3,001.00	\$1,421.00	\$1,421.00	\$1,421.00
09-EG-113	Madison County	\$ 11,630.00	\$1,150.00	\$1,150.00	\$10,310.00
09-EG-114	Platte County	\$ 18,966.00	\$14,226.00	\$14,226.00	\$14,226.00
09-EG-115	Garfield County	\$ 10,436.00	\$1,678.00	\$1,678.00	\$4,678.00
09-EG-116	Dawes County	\$ 3,817.00	\$1,717.00	\$1,717.00	\$1,717.00
09-EG-117	Box Butte County	\$ 4,300.00	\$0.00	\$0.00	\$0.00
09-EG-118	Saunders County	\$ 3,734.00	\$1,437.00	\$1,437.00	\$1,857.00
09-EG-119	Lancaster County	\$ 109,789.00	\$37,032.00	\$37,032.00	\$41,460.00
09-EG-120	Buffalo County	\$ 58,857.00	\$0.00	\$0.00	\$0.00
09-EG-121	Hall County	\$ 6,790.00	\$5,100.00	\$5,100.00	\$5,100.00
09-EG-122	Sarpy County	\$ 22,365.00	\$9,860.00	\$9,860.00	\$12,115.00
<b>Available</b>			<b>\$ 212,676.00</b>	<b>\$ 212,676.00</b>	<b>\$ 212,676.00</b>
<b>Recommend</b>	<b>Total</b>	<b>\$ 503,885.50</b>	<b>\$137,936.00</b>	<b>\$137,936.00</b>	<b>\$176,871.00</b>
<b>Remaining</b>			<b>\$ 74,740.00</b>	<b>\$ 74,740.00</b>	<b>\$ 35,805.00</b>



# Attachment #7

**Staff Review Recommendations**

County Aid Enhancement Funds Available	\$ 212,676.00
Amount Awarded by Grant Review Committee	\$ 137,936.00
Amount Remaining of County Aid Enhancement	\$ 74,740.00

**Additional Recommendations for Crime Commission Committee Review**

Proposed Additional County Aid Enhancement Awards	\$ 38,935.00
Amount Remaining After Proposed Amount	\$ 35,805.00

**Proposed New Recommended Amount for Crime Commission Committee Review**

County Aid Enhancement Funds Available	\$ 212,676.00
New Proposed Amount Recommended for Award	\$ 176,871.00
Amount Remaining After Proposed Recommendations	\$ 35,805.00

## County Aid Enhancement Recommendations

### Cheyenne County: 09-EG-104

	Staff Rec.	Additional Rec.	Total
❖ \$2,161 (Craft supplies/equipment, pg 3)	\$1,149	\$8,844	\$9,993
▪ Reasons Funding: Program runs during at-risk hours of 3:30pm-6:30pm.			
❖ \$1,200 (Summer School Training for CKC, pg 7)			
▪ Reasons Funding: Paid for other applicants trainings. They are motivating difficult children, for example, juveniles.			
❖ \$5,188 (21 <sup>st</sup> Century Community Learning Staff Training, pg 11, 12)			
▪ Reasons Funding: In-state travel, training, and conference are all specific to their at-risk afterschool program.			
♦ Contingencies: Only pay for mileage, meals, lodging, CKC and CC staff paid training and class.			
❖ \$295 (Bullying/ anti-drug videos, pg 53)			
▪ Reasons Funding: Works on prevention and will be shared with other programs.			

### Lincoln County: 09-EG-106

	Staff Rec.	Additional Rec.	Total
❖ \$481 (30 Program T-shirts)	\$2,243	\$481	\$2,724
▪ Reasons Funding: Paid for Rocktober Fest T-shirts in previous enhancement grant. This is supporting a positive group of youth who meet once a month to plan activities for their peers.			
♦ Contingencies: One time expense.			

### Douglas County: 09-EG-108

	Staff Rec.	Additional Rec.	Total
❖ \$1,794 (National Juvenile Justice Conference, pg 10)	\$12,685	\$5,034	\$17,719
▪ Reasons Funding: Paid for other applicants to attend this conference.			
♦ Contingencies: Need to explain conference in more detail.			
❖ \$3,240 (Computers with Microsoft Office)			
▪ Reasons Funding: Paid for other applicants to have computers.			

**Red Willow: 09-EG-109**

Staff Rec.	Additional Rec.	Total
\$0	\$3,353	\$3,353

- ❖ \$1,400 (Drug education youth and parent videos, pg 3)
  - Reasons Funding: Paid for other applicants' educational materials.
    - ◆ Contingencies: Submit a comprehensive description of the educational resources and curriculum.
- ❖ \$749 (Succeeding in Middle School, pg 3)
  - Reasons Funding: Paid for other applicants' educational materials.
    - ◆ Contingencies: Submit a comprehensive description of the educational resources and curriculum.
- ❖ \$929 (Supporting School Success in Grade School, pg 3)
  - Reasons Funding: Paid for other applicants' educational materials.
    - ◆ Contingencies: Submit a comprehensive description of the educational resources and curriculum.
- ❖ \$275 (Common sense parenting, pg 3)
  - Reasons Funding: Paid for other applicants' educational materials.
    - ◆ Contingencies: Submit a comprehensive description of the educational resources and curriculum.

**Clay County: 09-EG-110**

Staff Rec.	Additional Rec.	Total
\$7,122	\$1,960	\$9,082

- ❖ \$1,000 (Baby bucks, pg 33)
  - Reasons Funding: Incentives for teen moms (at-risk youth) and infants, the mothers are earning items they can not normally afford on their own, for example, strollers.
- ❖ \$390 (Families CARE anti-bullying and Empowerment Day Compass for youth, pg 50)
  - Reasons Funding: Targeting youth with mental illnesses and who have low incomes. There are 4 counties involved.
    - ◆ Contingencies: will only pay for mileage, OK2BU materials and copies, patches, flyers, postage, and follow-up evaluations.
- ❖ \$570 (Youth Power, pg 62)
  - Reasons Funding: Focuses on prevention and it is a one time cost.
    - ◆ Contingencies: will only pay for presentation fee and mileage.

**Madison County: 09-EG-113**

Staff Rec.	Additional Rec.	Total
\$1,150	\$9,160	\$10,310

- ❖ \$2,680 (parent assist services, pg 4)
  - Reasons Funding: Enhances Madison County aid grant request.
- ❖ \$6,480 (Rental of electronic monitoring equipment, pg 10)
  - Reasons Funding: Need for electronic monitoring and they are currently using it.

**Garfield County: 09-EG-115**

Staff Rec.	Additional Rec.	Total
\$1,678	\$3,000	\$4,678

- ❖ \$3,000 (1500 Parent Surveys)
  - Reasons Funding: Good that county is getting parent's perspective and involving parents with youth.
    - ◆ Contingencies: need to elaborate more on what exactly the parents' surveys are and what the funds will be used for involving the parent surveys.

**Saunders County: 09-EG-118**

Staff Rec.	Additional Rec.	Total
\$1,437	\$420	\$1,857

❖ \$420 (Microsoft Office, printer ink)

- Reasons Funding: With enhancement funds we have already paid for computer and printer, these additional supplies will be enhancing the computer and printer.

**Lancaster County: 09-EG-119**

Staff Rec.	Additional Rec.	Total
\$37,032	\$4,428	\$41,460

❖ \$3,276 (4 laptops, pg 23)

- Reasons Funding: Paid for other applicants' to have computers.
  - ◆ Contingencies: laptops are for diversion, tracker, and talented tenth.

❖ \$1,152 (Software for 4 laptops, pg 23)

- Reasons Funding: Enhances program and data tracking. This will also eliminate staff having to share a computer.

**Sarpy County: 09-EG-122**

Staff Rec.	Additional Rec.	Total
\$9,860	\$2,255	\$12,115

❖ \$1,575 (TRUST Course, pg 8)

- Reasons Funding: Leftover funds to enhance already existing program, serves a lot of participants.

❖ \$680 (travel for TRUST course, pg 9)